

Date: 19-11-22

Shipper: STAR LIGHT COMPANY

cosignee: GERMANY

INVOICE NO.
ACCOUNT:

250

617531551992-

NOTIFY: Column1

PO

7.30 KG

48N

DESCRIPTION	PRICE
TRANSPORT	\$ 190.00

CLEARANCE

D/T

TOTAL \$

190.00

THIS INVOICE IS CONSIDERED CORRECT UNLESS A WRITTEN OBJECTION RECEIVED WITHIN A WEEK FROM ITS RECEIVED DATE.

ORIGINAL
RECEIVED BY:

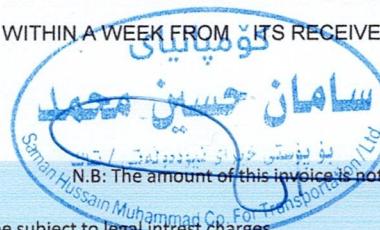
ON:27-08-2022

SIGNATURE:

Please make all payments to the order of SAMAN HUSSEIN COMPANY

considered paid without a receipt bears the signature and the company stamp.

The amount of this invoice needs to be paid in full without any delay, otherwise, shall be subject to legal interest charges



لا تعتبر قيمة فاتورتنا مسددة ألا مقابل ايصال يحمل توقيع و ختم الشركة يجب أن تدفع قيمة هذه الفاتورة بالكامل بدون تأخير أو تصبح عرضة لاضافة رسم فوائد قانونية